



Facsimile transmittal



TO: _____ FAX: _____
 FROM: _____ Date: _____
 RE: _____ Pages: _____
 ACCT# _____

URGENT For Review Please Comment Please Reply Please Recycle

*Approval for
 revisions. See for some*



February 9, 2011

ASC Loan Number:

Borrower Name:

Dear

In response to your request for a sale of the above referenced property, for less than the total payoff of the mortgage loan America's Servicing Company ("ASC") hereby agrees to the short sale between seller, and

buyers, and will release its lien, contingent upon the following terms:

1. With a purchase price of \$482,000.00 in which the required minimum net proceeds for ASC loan number less than \$450,783.08. The settlement/closing is scheduled on or before 03/11/2011.
2. The approval letter is void after the closing date above.
3. Buyer(s) and seller(s) cannot be added, removed changed or substituted without prior written approval of ASC.
4. Any assignment of contract is null and void. Under no circumstances can the contract be assigned.
5. The property is being sold in "As Is" condition. No repairs will be made or paid out of proceeds.
6. The transaction has to be an "Arms Length Transaction". The buyer(s) and seller(s) cannot be related through family or business interest.
7. A copy of the Final HUD1 Settlement Statement must be faxed to ASC within 48 hours of closing. This fax should be sent to 866-231-7960 or emailed to ASCClosingMilwaukee@wellsfargo.com. Do not close without an approved HUD1 Settlement Statement from ASC.
8. **IN NO EVENT SHALL THE BORROWER RECEIVE ANY FUNDS FROM THE SALE OF THIS PROPERTY**
Any surplus funds above the agreed upon short sale purchase price at the time of closing is the exclusive property of ASC and shall be made payable to ASC. The borrower(s) also waive their rights to any escrowed funds or refunds from prepaid expenses.
9. The Following items are in agreement to be paid at closing:- see attached preliminary HUD1/net sheet for detail:

| | |
|--------------------------------------|-------------|
| • 2nd lien-if applicable to receive: | N/A |
| • Commission paid to be no more than | \$24,100.00 |
| • Sellers concessions | N/A |
| • Remaining Settlement expense | \$9,523.43 |
| • Borrower Payment | |
| Cash at Closing | N/A |
| Promissory note | N/A |
| • Other HUD1 Credits | \$2,406.51 |

If the closing agent has any knowledge of any sale or transfer of property within 30 days of this transaction, closing agent must immediately notify lender prior to closing, funding and/or recording.

Any additional fees that were not approved on the date of this letter will not be covered by ASC and become the sole responsibility of the agent, buyer(s) and/or seller(s). If sellers concessions are approved, buyer(s) cannot receive cash at closing.

If a promissory note is required, it must be signed and returned to ASC prior to the close of escrow. It is the responsibility of the closing agent to ensure that the executed and notarized promissory note is returned to ASC.

Sales proceeds will be returned if the promissory note has not been received. This will result in a delay of the transaction and/or possible cancellation of the short sale transaction.

Upon satisfaction of all terms specified above, the mortgage will be discharged and a release document will be forwarded for recording. If a foreclosure action was commenced against this property, then upon satisfaction of all terms of this approval, the pending foreclosure action will be dismissed and appropriate instruments recorded.

PRIOR TO CLOSE:

Please fax/email final HUD-1 48 hours prior to closing, for approval and/or revisions to ASCClosingMilwaukee@WellsFargo.com or fax to 866-231-7960.

DO NOT CLOSE WITHOUT AN APPROVED HUD FROM ASC.

AFTER CLOSING:

Email or fax the following docs:

- HUD-1/ Settlement Statement (fully executed, certified copy)
- Lien release recording information
- Title page showing all liens, if not already sent
- Copy of POA, if applicable
- On FHA loans, we need the Closing Worksheet fully executed

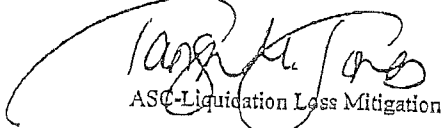
WIRES TO BE SENT TO:

Wells Fargo Bank NA
420 Montgomery Street, San Francisco, CA 94104
Account Name LIQ. SHORTSALE WIRE

Reference: Sellers name and our loan # (must be provided or wire will be rejected)

PLEASE NOTE: Should you require an extension on the closing, please email your request to ASCClosingMilwaukee@wellsfargo.com

Sincerely,


ASC-Liquidation Loss Mitigation

ASC is required by Fair Debt Collections Practices Act to inform you that if your loan is currently delinquent or in default, as your loan servicer, we will be attempting to collect a debt and any information obtained will be used for that purpose. However, if you have received a bankruptcy discharge, and the loan was not reaffirmed in the bankruptcy case, ASC will only exercise its right against the property and is not attempting any act to collect the discharged debt from you personally.

With respect to those loans located in the state of California, the state Rosenthal Fair Debt Collection Practices Act and the Federal Fair Debt Collection Practices Act require that, except under unusual circumstances, collectors may not contact you before 8 a.m. or after 9 p.m. They may not harass you by using threats of violence or arrest or by using obscene language. Collectors may not use false or misleading statements or call you at work if they know or have a reason to know that you may not receive personal calls at work. For the most part, collectors may not tell another person, other than your attorney or spouse, about your debt. Collectors may contact another person to confirm location or enforce a judgment. For more information about debt collection activities you may contact Federal Trade Commission at 1-877-FTC-HELP or www.ftc.gov.



Closing Agent: _____ From: _____
 Agent's Phone Number: _____ Phone: _____
 Agent's Fax Number: _____ Fax: _____

The Following Recording Information is Needed to Prepare the Release:

Date Recorded _____
 Book/Page/Ins. Number _____
 County _____
 Original Beneficiary _____
 Current Beneficiary _____
 Trustee _____
 Legal Description
 (If Applicable) _____
 Assignments
 (If Applicable) _____
 Send for Recording to:
 Agent Name _____
 Address _____
 Phone _____
 Fax _____
 Courthouse _____

ESTIMATED

A. SETTLEMENT STATEMENT (HUD-1)

OMB No. 2502-0065

| A. TYPE OF LOAN | | |
|--|--|--|
| 1. <input type="checkbox"/> FHA | 2. <input type="checkbox"/> FHMA | 3. <input type="checkbox"/> CONV. LOAN |
| 4. <input type="checkbox"/> VA | 5. <input type="checkbox"/> CONV. INS. | |
| 6. <input type="checkbox"/> OTHER: _____ | | |
| 7. LOAN NUMBER: _____ | | |
| 8. MORTGAGE INS. CASE NO.: _____ | | |

C. NOTE: This form is furnished to give you a statement of actual settlement only. Amounts paid to and by the settlement agent are shown. Items received "in kind" were paid outside the closing; they are shown here for informational purposes and are not included in the total.

D. NAME & ADDRESS OF BORROWER: _____

E. NAME & ADDRESS OF SELLER: _____

F. NAME & ADDRESS OF LENDER: _____ To Be Determined

G. PROPERTY LOCATION: _____

H. SETTLEMENT AGENT: _____ PLACE OF SETTLEMENT: _____

I. SETTLEMENT DATE: 3/14/2011

| J. Summary of Borrower's Transaction | | K. Summary of Seller's Transaction | |
|--|------|--|----------------------|
| 100. Gross Amount Due From Borrower: | | 400. Gross Amount Due To Seller: | |
| 101. Contract sales price | | 401. Contract sales price | |
| 102. Personal property | | 402. Personal property | 482,000.00 |
| 103. Settlement charges to borrower (line 1200) | | 403. | |
| 104. | | 404. | |
| 105. | | 405. | |
| 110. Adjustments For Items Paid By Seller In Advance: | | 410. Adjustments For Items Paid By Seller In Advance: | |
| 106. City/town taxes | to | 406. City/town taxes | to |
| 107. County taxes | to | 407. County taxes | 03/14/11 to 07/01/11 |
| 108. Assessments | to | 408. Assessments | to |
| 109. | | 409. Accruals/Dues 3/14/2011 to 4/01/2011 | 68.00 |
| 110. | | 410. | |
| 111. | | 411. | |
| 112. | | 412. | |
| 113. | | 413. | |
| 114. | | 414. | |
| 115. | | 415. | |
| 116. | | 416. | |
| 120. Gross Amount Due From Borrower: | | 420. Gross Amount Due To Seller: | |
| 200. Amount Paid By Or In Behalf Of Borrower: | | 400. Reductions In Amount Due To Seller: | 484,406.51 |
| 201. Prepaid interest money | | 401. Excess deposit (see instructions) | |
| 202. Principal amount of new loans | | 402. Settlement charges to seller (line 1400) | |
| 203. Existing loans taken subject to | | 403. Existing loans taken subject to | |
| 204. | | 404. Payoff 1st Mtd. 1st Mortgage | |
| 205. | | 405. Payoff 2nd Mtd. 1st | |
| 206. | | 406. Property Tax-2nd 1/2 taxes 2010, 2011 | 3,933.93 |
| 207. | | 407. | |
| 208. | | 408. | |
| 209. | | 409. | |
| 210. Adjustments For Items Unpaid By Seller: | | 410. Adjustments For Items Unpaid By Seller: | |
| 210. City/town taxes | to | 410. City/town taxes | to |
| 211. County taxes | to | 411. County taxes | to |
| 212. Assessments | to | 412. Assessments | to |
| 213. | | 413. | |
| 214. | | 414. | |
| 215. | | 415. | |
| 216. | | 416. | |
| 217. | | 417. | |
| 218. | | 418. | |
| 219. | | 419. | |
| 220. Total Paid By/For Borrower: | | 420. Total Reductions In Amount Due Seller: | |
| 300. Cash At Settlement From/To Borrower: | | 401. Cash At Settlement From/To Seller: | 484,406.51 |
| 301. Gross amount due from borrower (line 120) | | 402. Gross amount due to seller (line 420) | 484,406.51 |
| 302. Less amount paid by/born borrower (line 220) | | 403. Less reductions in amount due seller (line 420) | 484,406.51 |
| 303. Cash (FROM) (TO) Borrower: | 0.00 | 404. Cash (TO) (FROM) Seller: | 0.00 |

credit
 \$484,406.51
 debits
 \$33,623.43
 net
 \$450,783.08

29,690.10
 3,933.93

Form No. 1087
 34

SA-4-3578-000-1
 HUD-1 (3-09)
 RESPA, III 4304.2

| 700. Total Sales/Broker's Commission: | | SETTLEMENT CHARGES | | Paid From Borrower's Funds At Settlement | Paid From Seller's Funds At Settlement |
|--|---|--------------------|----------------|--|--|
| Based On Price \$ | | | | | |
| Division of Commission (Use 700) As Follows: | | 487,000.00 | \$ 5.00 | 487,000.00 | |
| 701 | 13,050.00 to Chase Bank Real Estate Services | | | | |
| 702 | 13,050.00 to RealEstate.com | | | | |
| 703 | Commission paid at settlement | | | | |
| 704 | | | | | |
| 800. Items Payable In Connection With Loan: | | | | | 24,100.00 |
| 801 | Loan Origination fee | | | | |
| 802 | Loan Closing | | | | |
| 803 | Annual fee | | | | |
| 804 | Credit report fee | | | | |
| 805 | Lender's inspection fee | | | | |
| 806 | Mortgage insurance application fee | | | | |
| 807 | Assumption fee | | | | |
| 808 | | | | | |
| 809 | | | | | |
| 810 | | | | | |
| 811 | | | | | |
| 812 | | | | | |
| 813 | | | | | |
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| 817 | | | | | |
| 818 | | | | | |
| 819 | | | | | |
| 820 | | | | | |
| 821 | | | | | |
| 900. Items Required By Lender To Be Paid In Advance: | | | | | |
| 901 | Interest from | | | | |
| 902 | Mortgage insurance premium for | mo. in | day | (0 days) | |
| 903 | Hazard insurance premium for | mo. in | | | |
| 904 | Flood insurance premium for | mo. in | | | |
| 905 | | | | | |
| 906 | | | | | |
| 1000. Expenses Deposited With Lender: | | | | | |
| 1001 | Hazard insurance | 0 months @ \$ | 0.00 per month | | |
| 1002 | Mortgage insurance | 0 months @ \$ | 0.00 per month | | |
| 1003 | City property taxes | 0 months @ \$ | 0.00 per month | | |
| 1004 | County property taxes | 0 months @ \$ | 0.00 per month | | |
| 1005 | Annual assessments | 0 months @ \$ | 0.00 per month | | |
| 1006 | Flood insurance | 0 months @ \$ | 0.00 per month | | |
| 1007 | | 0 months @ \$ | 0.00 per month | | |
| 1008 | Aggregate Adjudgment | | | | |
| 1009 | | | | | |
| 1100. Title Charges: | | | | | |
| 1101 | Settlement or closing fee to First Chase Bank | | | | |
| 1102 | Abstract or title search to | | | | 1,339.90 |
| 1103 | Title examination to | | | | |
| 1104 | Title insurance binder to | | | | |
| 1105 | Document preparation to | | | | |
| 1106 | Notary fees to | | | | |
| 1107 | Attorney's fees to | | | | |
| (includes above item numbers: | | | | | |
| 1108 | Title insurance to LSI Title Company | | | | |
| (includes above item numbers: | | | | | |
| 1109 | Lender's coverage \$ | | | 1,450.00 | 1450.00 |
| 1110 | Owner's coverage \$487,000.00 premium \$1,450.00 | | | | |
| 1111 | Wire Express to LSI Title Company | | | 25.00 | 25.00 |
| 1112 | | | | | |
| 1113 | | | | | |
| 1114 | | | | | |
| 1200. Government Recording and Transfer Charges: | | | | | |
| 1201 | Recording fee: Deed \$ | 0.00 | Mortgage \$ | 0.00 | |
| 1202 | City/County tax/transfer Deed \$ | 530.20 | Mortgage \$ | 0.00 | |
| 1203 | State tax/transfer Deed \$ | 0.00 | Mortgage \$ | 0.00 | |
| 1204 | | | | | 530.20 |
| 1205 | | | | | |
| 1300. Additional Settlement Charges: | | | | | |
| 1301 | Survey to | | | | |
| 1302 | Post inspection to | | | | |
| 1303 | Post inspection/Completion to ESTIMATED | | | | |
| 1304 | Natural Hazard Report Fee to ESTIMATED | | | | |
| 1305 | Assessment Dues to HOA/Assoc. To Be Determined | | | 300.00 | 300 |
| 1306 | Albuquerque Lien to DFC Production Company | | | 125.00 | 125 |
| 1307 | | | | 120.00 | 120 |
| 1308 | | | | 1700.00 | 1700 |
| 1309 | | | | | |
| 1310 | Total Settlement Charges (Enter on line 103, Section 1, and on line 502, Section 2) | | | | 29,690.10 |



4915 Independence Pkwy, Tampa, FL 33634

facsimile transmittal

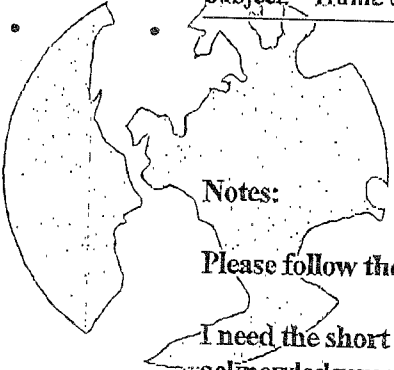
To: _____ From: _____

Fax: _____ Fax: _____

Phone: _____ Phone: _____

Pages: _____ Date: 3/3/2011

Subject: Hume Short Sale Approvals



Notes:

Please follow these specific instructions:

I need the short sale approval, borrower updated contact form signed, the borrower acknowledgement signed, signed/certified Hud -1, the signed and notarized "arm length" transaction form signed and notarized by all parties, and the wire confirmation with the customer name and account number on the wire confirmation, along with contract and any contract addendums emailed directly to JARED.X.HATCHER@JPMCHASE.COM and to JEFFREY.T.COLE@CHASE.COM IMMEDIATELY after the closing. Jeff Cole is my closer, his extension is 3221216 if you need to speak with him directly or can't reach me. **FAILURE TO FOLLOW THESE EXACT INSTRUCTIONS WILL MAKE THE SHORT SALE NULL AND VOID!!!**

Sincerely,

Jared Hatcher



Chase Home Finance LLC



3/3/2011

Short Sale Offer Confirmation

Chase Home Finance LLC Account:

Mortgagor(s):

Property Address:

Dear Mortgagor(s):

Chase Home Finance LLC ("Chase") is writing to confirm our acceptance of a Short Sale on the above-referenced account.

Chase agrees to release its security interest(s) in the above-referenced Property upon receipt of \$909,451.25 in certified U.S. funds. Any additional funds not previously disclosed which result from this Short Sale will also be due and payable to Chase, in addition to this amount. Chase requires that we approve the final HUD-1 Closing Statement prior to closing and further stipulates that no more than \$0.00 be given to the Seller(s). The amount paid to Chase is for the release of Chase's security interest(s), and we will waive the remaining deficiency balance on the account, totaling \$143,142.79.

In order for us to release our current lien(s) on the Property and waive the remaining deficiency balance remaining after the Short Sale, you must send all of the following to Chase by : 3/30/2011

- Payment of not less than \$909,451.25, in the form of certified or wired funds only, made payable to Chase Home Finance LLC, and sent by overnight mail or wire to:

Wire Information:

JPMorgan Chase Bank
 Account
 ABA#:
 Account Nam
 Customer Name:
 Loan Account

Overnight Mail:

Chase Home Finance LLC
 Mail Code: OII4-7142
 3415 Vision Drive
 Columbus, OH 43219-6009

- One (1) signed and dated copy of this letter, faxed to (302) 649-8384. This should be accompanied by the enclosed Borrower Contact Information Update Form, if applicable.
- One (1) certified copy of the HUD-1 Closing Statement in connection with the sale of the Property to Joel and Vicki Shook pursuant to a purchase/sale contract in the amount of \$1,000,000.00. If the HUD-1 Closing Statement shows that you will receive any additional proceeds, including but not limited to cash, notes, or goods, those proceeds must be paid to Chase Home Finance LLC, in addition to the amount set forth in the first bulleted item above. The HUD-1 should be faxed to (813) 649-8384.

Please be sure to reference the Borrower name(s) and account number on all correspondence.

This offer becomes null and void if we do not receive funds and all required documents on the earlier of (1) one business day after the date of closing of the sale of the Property after all necessary approvals from us are obtained, or (2) 3/30/2011. Please be aware that our acceptance of this Short Sale is reported to various credit bureau reporting agencies, which may have an adverse effect on the Borrower's credit rating.

Chase also reports forgiveness of debt to the IRS. Proceeding with this transaction may have implications on the Borrower's state or federal tax liability; the Borrower may consult a tax advisor for additional information.

If you have any questions, please contact us at the number provided below. At Chase, we value you as a customer and want to ensure your continued satisfaction.

Sincerely,


Homeowner's Assistance Department

Enclosures

- 1. Borrower Acknowledgement
- 2. Borrower Contact Information Update Form

For California customers, the state Rosenthal Fair Debt Collection Practices Act and the federal Fair Debt Collection Practices Act require that, except under unusual circumstances, collectors may not contact you before 8 a.m. or after 9 p.m. They may not harass you by using threats of violence or arrest or by using obscene language. Collectors may not use false or misleading statements or call you at work if they know or have reason to know that you may not receive personal calls at work. For the most part, collectors may not tell another person, other than your attorney or spouse, about your debt. Collectors may contact another person to confirm your location or enforce a judgment. For more information about debt collection activities, you may contact the Federal Trade Commission at (877) FTC-HELP or www.ftc.gov.

Chase Home Finance LLC is attempting to collect a debt, and any information obtained will be used for that purpose.

We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

If you are represented by an attorney, please refer this letter to your attorney and provide us with the attorney's name, address, and telephone number.

To the extent your original obligation has been discharged, or is subject to an automatic stay of bankruptcy under Title 11 of the United States Code, this notice is for compliance and/or informational purposes only and does not constitute a demand for payment or an attempt to impose personal liability for such obligation.

BORROWER ACKNOWLEDGEMENT

Chase Home Finance LLC Account Number:

Borrower(s):

Property Address:

BY SIGNING BELOW, the Borrower accepts and agrees to the terms and provisions contained in this letter. The Borrower also agrees to inform Chase Home Finance LLC of any changes in the Borrower's current mailing address until the full amount specified above has been paid.

Borrower 1

Borrower 2

(Signature)

(Signature)

(Printed Name)

(Printed Name)

(Date)

(Date)

BORROWER CONTACT INFORMATION UPDATE FORM

Chase Home Finance LLC Account Number:

Borrower(s):

Property Address:

Name of Borrower(s) Requesting Update:

Borrower's New Address:

Borrower's New Home Phone Number:

Borrower's New Work/Alternate Phone Number:

AFFIDAVIT OF "ARM'S LENGTH TRANSACTION"

Pursuant to a residential purchase agreement ("Agreement"), the parties identified below as "Seller(s)" and "Buyer(s)," respectively, are involved in a real estate transaction whereby the real property commonly known as _____ ("Property") will be sold by Seller(s) to Buyer(s).

_____ ("Lender") holds a deed of trust or mortgage against the Property. In order to complete the sale of the Property, Seller(s) and Buyer(s) have jointly asked Lender to discount the total amount owed on the loan which is secured by the deed of trust or mortgage. Lender, in consideration for the representations made below by Seller(s), Buyer(s), and their respective agents, agrees to a short sale on the express condition that Seller(s), Buyers, and their respective agents (including, without limitation, real estate agents, escrow agents, and title agents) each truthfully represents, affirms, and states as follows:

1. The purchase and sale transaction reflected in the Agreement is an "Arm's Length Transaction," meaning that the transaction has been negotiated by unrelated parties, each of whom is acting in his or her own self-interest, and that the sale price is based on fair market value of the Property. With respect to those persons signing this affidavit as an agent for either Seller(s), Buyer(s), or both, those agents are acting in the best interests of their respective principal(s).
2. No Buyer or agent of Buyer(s) agents is a family member or business associate of the Seller(s) or the borrower(s) or the mortgagee(s).
3. No Buyer or agent of Buyer(s) shares a business interest with the Seller(s) or the borrower(s) or the mortgagee(s).
4. There are no hidden terms or hidden agreements or special understandings between the Seller(s) and the Buyer(s) or among their respective agents which are not reflected in the Agreement or the escrow instructions associated with this transaction.
5. There is no agreement, whether oral, written, or implied, between the Seller(s) and the Buyers and/or their respective agents which allows the Seller(s) to remain in the property as tenants or to regain ownership of the Property at any time after the consummation of this sale transaction.
6. The Seller(s) shall not receive any proceeds from the sale of the Property reflected in the Agreement.

///
///

- 7. No agent of either the Seller(s) or the Buyer(s) shall receive any proceeds from this transaction except as is reflected in the final estimated closing statement which shall be provided to Lender for approval prior to the close of escrow.
- 8. Each signatory to this Affidavit expressly acknowledges that Lender is relying upon the representations made herein as consideration for discounting the payoff on the loan(s) which is/are secured by a deed of trust or mortgage encumbering the Property.
- 9. Each signatory to this Affidavit expressly acknowledges that any misrepresentation made by him or her may subject him or her to civil liability.

I declare under penalty of perjury under the laws of the State of _____ that all statements made in this Affidavit are true and correct.

Additionally, I/We fully understand that it is a Federal crime punishable by fine or imprisonment, or both, to knowingly and willfully make any false statements concerning any of the above facts as applicable under the provisions of Title 18, United States Code, Section 1001, et seq.

Seller

 Date

Seller

 Date

 Print Name

 Print Name

Buyer

 Date

Buyer

 Date

 Print Name

 Print Name

Seller's Agent

 Date

Buyer's Agent

 Date

 Print Name and Company

 Print Name and Company

STATE OF _____)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/hcr/their signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify UNDER PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal) Signature _____

STATE OF _____)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/hcr/their signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify UNDER PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal) Signature _____

STATE OF _____)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify UNDER PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal) Signature _____

STATE OF _____)
COUNTY OF _____)

On _____, before me, _____, Notary Public, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity, and that by his/her/their signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify UNDER PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

(seal) Signature _____